

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO UTILIZE THE STATE OF GEORGIA CONTRACT GS-35F-0414K WITH BUSINESS OBJECTS AMERICAS FOR THE PURCHASE OF ONE (1) CRYSTAL REPORT SERVER XI R2 WINDOWS 20 CAL, ONE (1) CRYSTAL REPORTS PROFESSIONAL UPGRADE XI WINDOWS, AND STANDARD SUPPORT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY SEVEN THOUSAND FIVE HUNDRED FIFTY DOLLARS AND EIGHTY CENTS (\$27,550.80); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 575001 (EQUIPMENT) Q71201 (IT TECHNICAL SUPPORT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City"), Department of Watershed Management, desires to purchase one (1) Crystal Report Server Xi R2 Windows 20 Cal, one (1) Crystal Reports Professional Upgrade XI Windows, and Standard Support to perform their daily operations;

**WHEREAS**, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract GS-35F-0414K with Business Objects Americas to purchase one (1) Crystal Report Server Xi R2 Windows 20 Cal, one (1) Crystal Reports Professional Upgrade XI Windows, and Standard Support to perform daily operations.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor or designee is authorized to utilize State Georgia Contract GS-35F-0414K with Business Objects Americas to purchase one (1) Crystal Report Server Xi R2 Windows 20 Cal, one (1) Crystal Reports Professional Upgrade XI Windows, and Standard Support in an amount not to exceed Twenty Seven Thousand Five Hundred Fifty Dollars and Eighty Cents (\$27,550.80).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension Fund) 575001 (Equipment) Q71201 (IT Technical Support).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor or designee.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk and delivered to Business Objects Americas.

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance/Executive

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO UTILIZE THE STATE OF GEORGIA CONTRACT GS-35F-0414K WITH BUSINESS OBJECTS AMERICAS FOR THE PURCHASE OF ONE (1) CRYSTAL REPORT SERVER XI R2 WINDOWS 20 CAL, ONE (1) CRYSTAL REPORTS PROFESSIONAL UPGRADE XI WINDOWS, AND STANDARD SUPPORT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY SEVEN THOUSAND FIVE HUNDRED FIFTY DOLLARS AND EIGHTY CENTS (\$27,550.80); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 575001 (EQUIPMENT) Q71201 (IT TECHNICAL SUPPORT); AND FOR OTHER PURPOSES.

**Council Meeting Date:** January 16, 2007

**Requesting Dept.:** Watershed Management

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to authorize a purchase from a state contract GSA# GS-35F-0414K

**2. Please provide background information regarding this legislation.**

The Department of Watershed Management needs a crystal report server and standard support to facilitate in the delivery of its daily activities.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:**

**4. Fund Account Center:** 2J21 575001 Q71201

**5. Source of Funds:**

**6. Fiscal Impact:** \$27,560.80

**7. Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By:** Donnie McCrary (404)982-1423;  
and Sam Kiggwe Ext 6683

## Legislation White Paper

### Committee of Purview:

#### Caption

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO UTILIZE THE STATE OF GEORGIA CONTRACT GS-35F-0414K WITH BUSINESS OBJECTS AMERICAS FOR THE PURCHASE OF ONE (1) CRYSTAL REPORT SERVER XI R2 WINDOWS 20 CAL, ONE (1) CRYSTAL REPORTS PROFESSIONAL UPGRADE XI WINDOWS, AND STANDARD SUPPORT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY SEVEN THOUSAND FIVE HUNDRED FIFTY DOLLARS AND EIGHTY CENTS (\$27,550.80); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 575001 (EQUIPMENT) Q71201 (IT TECHNICAL SUPPORT); AND FOR OTHER PURPOSES.

<b>Council Meeting Date:</b>	<b>January 16, 2007</b>
<b>Requesting Department:</b>	<b>Department of Watershed Management</b>
<b>Contract Type:</b>	<b>N/A</b>
<b>Source Selection:</b>	<b>State of Georgia Contract GS-35F-0414K</b>
<b>Bids/Proposals Due:</b>	<b>N/A</b>
<b>Invitations Issued:</b>	<b>N/A</b>
<b>Number of Bids/ Proposals Received:</b>	<b>N/A</b>
<b>Bidders/Proponents:</b>	<b>N/A</b>
<b>Justification Statement:</b>	<b>N/A</b>
<b>Background:</b>	<b>N/A</b>
<b>Fund Account Center</b>	<b>2J21 (Watershed &amp; Wastewater Renewal and Extension Fund), 575001 (Equipment), Q71201 (IT Technical Support)</b>
<b>Source of Funds:</b>	<b>N/A</b>
<b>Fiscal Impact:</b>	<b>N/A</b>
<b>Term of Contract:</b>	<b>N/A</b>

**Method of Cost Recovery:** N/A

**Approval:**

**DOF:**

**DOL:**

**Prepared By:** Brenda McIntosh-Armstrong, Buyer Sr.

**Contact Number:** 404.330.6517

# ISR-Hardware/Software Request

ISR # 62661

Oct 23, 2006

Request is for:

ISR-Software

Request Entered By Keith Toomer/Charlean Oglesby

Date Entered

10/10/2006

Time Entered 4:42 PM

Requester Name

Donald P. McCrary

Requester's Title IT Manager, Sr.

Requester's phone # 4/982-1423

Department

Dept of Watershed Mgmt

Bureau Drinking Water

Division IT

Business Priority

Priority 2-Critical Business Impact-Explain in remarks

Need by Date

Hardware Request related to

Software Request Related To Purchase Standard Software

Request Entered For

Job Title

Phone #

Is this a permanent employee?

Yes

Employee ID#

Is this a contractor?

No

Contract end date

Hardware Request

If non-standard hardware request you must provide business justification in remarks section


Software Request

If non-standard software request you must provide business justification in remarks section

Crystal Report XI R2 Windows 20 Cal
Crystal Reports Profession Upgrade
XI Window
Standard Support

Other


Remarks

(include specifications detailed on requisition for all Purchases)

Updating to the latest version of Crystal Report to support user need.

Req #

Q712-6025

Has Quote Been Obtained

Yes

\$ Amount of Quote

27,550.80

AA ☐

Authorizing Manager

Donald P. McCrary

Manager's Title IT Manager, Sr.

Manager Phone # 4/982-1423

Status

Hold

If on HOLD explain why

Waiting on Req., 10/10/06. VT

DIT Authorization

*[Signature]*

DIT Authorization Date

10/23/06

2006 OCT 23 AM 11:48

2006 OCT 23 PM 1:47

**Business Objects**

Business Objects Americas  
3030 Orchard Parkway  
San Jose, CA  
95134

**Quotation**

Prepared For:

City Of Atlanta

Attn: Lutosha Washington

55 Trinity Avenue

Atlanta, GA

Tel: (404) 982-1428 Fax:

Email: lutosha.washington@atlwater.com

GSA # GS-35F-0414K

Quotation Date: 08/18/2006

Quotation Expiry Date: 09/17/2006

For further details or to order, please contact:

**Speranza, Albert**

Tel: +1 813 907 7779

Fax: +1 604 974 4803

Email: al.speranza@businessobjects.com

Line #	SKU	Product	Qty	Unit Price	Extended	Unit Price	Extended	USD	Language
PRODUCT									
F-FCW-E-WT-		Crystal Reports Server XI R2 Windows 20 CAL License with Maintenance Fulfillment English	1	\$7,500.00	\$30,000.00	\$5,625.00	\$22,500.00		English
L-1G4-E-WX-00		Crystal Reports Professional Upgrade XI Windows Named User English License	2	\$255.00	\$510.00	\$229.50	\$459.00		English
TOTAL PRODUCT:							\$22,959.00		
MAINTENANCE									
M-1G4-E-WX-		Crystal Reports Professional Upgrade XI Windows Named User English Maintenance	2	\$0.00	\$0.00	\$0.00	\$0.00		English
VSSSUP		Standard Support	1	\$6,102.00	\$6,102.00	\$4,591.80	\$4,591.80		English
TOTAL MAINTENANCE:							\$4,591.80		

1. If customer is tax exempt, please include Tax Exemption Certificate with the PO.
2. Payment terms must read "Net 30"
3. FOB (Freight on Board) MUST read "Shipping Point" or "Origin"
4. Purchase Order MUST be generated by the customer's internal systems and signed by the customer.
5. Purchase Order must be dated.
6. Ensure that it reads "Purchase Order" not Purchase Requisition. There MUST be a PO Number.
7. "Ship To" and "Bill To" address must be explicitly labeled as such.
8. Contact name, phone number, and email address
9. Need to indicate "Quantity Ordered" and "What Product"
10. Vendor Address must be one of the following:

**US Customers (only):**

Business Objects Americas  
C/O Business Objects Corp.  
910 Mainland Street

OR Business Objects Americas  
3030 Orchard Parkway  
San Jose CA, 95134



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton *M S Middleton*

Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: Finance/Executive

Council Deadline: December 19, 2006

Committee Meeting Date(s): January 19, 2007 Full Council Date: January 16, 2007

Commissioner Signature *[Signature]* 12.13.06

Chief Procurement Officer *[Signature]*

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO UTILIZE THE STATE OF GEORGIA CONTRACT GS-35F-0414K WITH BUSINESS OBJECTS AMERICAS FOR THE PURCHASE OF ONE (1) CRYSTAL REPORT SERVER XI R2 WINDOWS 20 CAL, ONE (1) CRYSTAL REPORTS PROFESSIONAL UPGRADE XI WINDOWS, AND STANDARD SUPPORT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY SEVEN THOUSAND FIVE HUNDRED FIFTY DOLLARS AND EIGHTY CENTS (\$27,550.80); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 575001 (EQUIPMENT) Q71201 (IT TECHNICAL SUPPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$27,550.80

Mayor's Staff Only

Received by Mayor's Office: 12.19.06 *[Signature]* Reviewed by: *[Signature]*  
(date)

Submitted to Council: 12/20/06  
(date)